

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	0683/955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:00				\$90.00	See MG 1.5,1.6,1.7,1.8	2
	KSNV			Tu	09/25/12	:30				\$325.00	MG for 1.2,1.4,1.1,1.3	8
	KSNV			W	09/26/12	:00				\$90.00	See MG 1.5,1.6,1.7,1.8	1
	KSNV			W	09/26/12	:30				\$325.00	MG for 1.2,1.4,1.1,1.3	6
	KSNV			Th	09/27/12	:00				\$90.00	See MG 1.5,1.6,1.7,1.8	3
	KSNV			Th	09/27/12	:30				\$325.00	MG for 1.2,1.4,1.1,1.3	7
	KSNV			F	09/28/12	:00				\$90.00	See MG 1.5,1.6,1.7,1.8	4
	KSNV			F	09/28/12	:30				\$325.00	MG for 1.2,1.4,1.1,1.3	5
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:00				\$175.00	See MG 2.5,2.6,2.7,2.8	3
	KSNV			Tu	09/25/12	:30				\$650.00	MG for 2.4,2.2,2.1,2.3	7
	KSNV			W	09/26/12	:00				\$175.00	See MG 2.5,2.6,2.7,2.8	2
	KSNV			W	09/26/12	:30				\$650.00	MG for 2.4,2.2,2.1,2.3	6
	KSNV			Th	09/27/12	:00				\$175.00	See MG 2.5,2.6,2.7,2.8	4
	KSNV			Th	09/27/12	:30				\$650.00	MG for 2.4,2.2,2.1,2.3	8
	KSNV			F	09/28/12	:00				\$175.00	See MG 2.5,2.6,2.7,2.8	1
	KSNV			F	09/28/12	:30				\$650.00	MG for 2.4,2.2,2.1,2.3	5

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Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref#
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
3	KSNV	Today Show	658a-9am									
	KSNV			09/24/12 to 09/30/12	4x	-TWTF--						
				Tu	09/25/12	:00				\$200.00	See MG 3.5,3.6,3.7,3.8	3
				Tu	09/25/12	:30				\$850.00	MG for 3.3,3.2,3.1,3.4	6
				W	09/26/12	:00				\$200.00	See MG 3.5,3.6,3.7,3.8	1
				W	09/26/12	:30				\$850.00	MG for 3.3,3.2,3.1,3.4	7
				Th	09/27/12	:00				\$200.00	See MG 3.5,3.6,3.7,3.8	4
				Th	09/27/12	:30				\$850.00	MG for 3.3,3.2,3.1,3.4	8
				F	09/28/12	:00				\$200.00	See MG 3.5,3.6,3.7,3.8	2
				F	09/28/12	:30				\$850.00	MG for 3.3,3.2,3.1,3.4	5
6	KSNV	News 3 Sunrise SUNDAY	6a-7a									
				09/24/12 to 09/30/12	1x	-----S						
				Su	09/30/12	:30				6:14 AM	OFA-12-P-130H My Job	1
7	KSNV	Sunday Today	7a-8am									
				09/24/12 to 09/30/12	1x	-----S						
				Su	09/30/12	:00				\$450.00	See MG 7.2	1
				Su	09/30/12	:30				7:28 AM	OFA-12-Z-128H Fair Share	2
8	KSNV	Meet the Press	8a-9am									
				09/24/12 to 09/30/12	1x	-----S						
				Su	09/30/12	:30				9:00 AM	OFA-12-P-130H My Job	1

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Product	OBAMA FOR AMERICA
Estimate Number	1536

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Invoice Month	September 2012
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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	M-F Today Show II	9-10a								
					09/24/12 to 09/30/12	4x	-TWTF--				
					Tu	09/25/12	:00		\$96.00	See MG 11.5, 11.6, 11.7, 11.8	2
					Tu	09/25/12	:00		\$96.00	See MG 11.5, 11.6, 11.7, 11.8	2
					Tu	09/25/12	:30		\$350.00	MG for 11.1, 11.4, 11.3, 11.2	7
					W	09/26/12	:00		\$96.00	See MG 11.5, 11.6, 11.7, 11.8	3
					W	09/26/12	:30		\$350.00	MG for 11.1, 11.4, 11.3, 11.2	6
					Th	09/27/12	:00		\$96.00	See MG 11.5, 11.6, 11.7, 11.8	4
					Th	09/27/12	:30		\$350.00	MG for 11.1, 11.4, 11.3, 11.2	8
					F	09/28/12	:00		\$96.00	See MG 11.5, 11.6, 11.7, 11.8	1
					F	09/28/12	:30		\$350.00	MG for 11.1, 11.4, 11.3, 11.2	5
12	KSNV	Today 4th Hour	10am-11am								
					09/24/12 to 09/30/12	4x	-TWTF--				
					Tu	09/25/12	:00		\$80.00	See MG 12.5, 12.6, 12.7, 12.8	2
					Tu	09/25/12	:30		\$325.00	MG for 12.3, 12.4, 12.1, 12.2	7
					Tu	09/25/12	:30		\$325.00	MG for 12.3, 12.4, 12.1, 12.2	5
					W	09/26/12	:00		\$80.00	See MG 12.5, 12.6, 12.7, 12.8	4
					Th	09/27/12	:00		\$80.00	See MG 12.5, 12.6, 12.7, 12.8	1
					Th	09/27/12	:30		\$325.00	MG for 12.3, 12.4, 12.1, 12.2	8
					F	09/28/12	:00		\$80.00	See MG 12.5, 12.6, 12.7, 12.8	3
					F	09/28/12	:30		\$325.00	MG for 12.3, 12.4, 12.1, 12.2	6

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Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

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Washington, DC 20007

Billing Calendar	Broadcast
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Special Handling	

IDB #	
Advertiser Code	95
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Today 4th Hour	10am-11am									
13	KSNV	Rachael Ray	11am-12pm									
	KSNV			09/24/12 to 09/30/12	4x	-TWTF--						
	KSNV			Tu	09/25/12	:00						1
	KSNV			Tu	09/25/12	:30	11:54 AM		OFA-12-Z-118H Thecheat	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	5
	KSNV			W	09/26/12	:00				\$80.00	See MG 13.5, 13.6, 13.7, 13.8	3
	KSNV			W	09/26/12	:30	11:42 AM		OFA-12-Z-128H Fair Sha	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	8
	KSNV			Th	09/27/12	:00				\$80.00	See MG 13.5, 13.6, 13.7, 13.8	2
	KSNV			Th	09/27/12	:30	11:37 AM		OFA-12-Z-128H Fair Sha	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	7
	KSNV			F	09/28/12	:00				\$80.00	See MG 13.5, 13.6, 13.7, 13.8	4
	KSNV			F	09/28/12	:30	11:26 AM		OFA-12-Z-128H Fair Sha	\$325.00	MG for 13.2, 13.3, 13.1, 13.4	6
14	KSNV	Noon News	12-1230pm									
	KSNV			09/24/12 to 09/30/12	4x	-TWTF--						
	KSNV			Tu	09/25/12	:00				\$425.00	See MG 14.5, 14.6, 14.7, 14.8	1
	KSNV			Tu	09/25/12	:30	12:11 PM		OFA-12-Z-118H Thecheat	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	6
	KSNV			W	09/26/12	:00				\$425.00	See MG 14.5, 14.6, 14.7, 14.8	2
	KSNV			W	09/26/12	:30	12:21 PM		OFA-12-Z-128H Fair Sha	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	7
	KSNV			Th	09/27/12	:00				\$425.00	See MG 14.5, 14.6, 14.7, 14.8	3
	KSNV			Th	09/27/12	:30	12:07 PM		OFA-12-P-130H My Job	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	8

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Station	KSNV
Account Executive	Amy McCreary
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Billing Calendar	Broadcast
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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Noon News	12-1230pm	F	09/28/12	:00						
	KSNV			NOT AVAILABLE RATE	09/28/12	:00						
	KSNV			F	09/28/12	:30	12:20 PM		OFA-12-P-130H MY Job	\$425.00	MG for 14.2, 14.4, 14.1, 14.3	4
15	KSNV	The Agenda 1230pm	1230-1p	F	09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			NOT AVAILABLE RATE	09/25/12	:00						
	KSNV			Tu	09/25/12	:30	12:48 PM		OFA-12-A-114H won't Sat	\$325.00	MG for 15.2, 15.1, 15.4, 15.3	8
	KSNV			W	09/26/12	:00				\$100.00	See MG 15.5, 15.6, 15.7, 15.8	1
	KSNV			NOT AVAILABLE RATE	09/26/12	:30	12:47 PM		OFA-12-Z-128H Fair Sha	\$325.00	MG for 15.2, 15.1, 15.4, 15.3	6
	KSNV			Th	09/27/12	:00				\$100.00	See MG 15.5, 15.6, 15.7, 15.8	2
	KSNV			NOT AVAILABLE RATE	09/27/12	:30	12:47 PM		OFA-12-Z-128H Fair Sha	\$325.00	MG for 15.2, 15.1, 15.4, 15.3	5
	KSNV			F	09/28/12	:00				\$100.00	See MG 15.5, 15.6, 15.7, 15.8	4
	KSNV			NOT AVAILABLE RATE	09/28/12	:30	12:46 PM		OFA-12-Z-128H Fair Sha	\$325.00	MG for 15.2, 15.1, 15.4, 15.3	7
16	KSNV	Days of our Lives	1258p-2pm	F	09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			NOT AVAILABLE RATE	09/25/12	:00						
	KSNV			Tu	09/25/12	:30	1:59 PM		OFA-12-Z-118H TheCheatr	\$425.00	MG for 16.2, 16.4, 16.3, 16.1	6
	KSNV			W	09/26/12	:00				\$125.00	See MG 16.5, 16.6, 16.7, 16.8	3
	KSNV			NOT AVAILABLE RATE	09/26/12	:30	1:28 PM		OFA-12-Z-128H Fair Sha	\$425.00	MG for 16.2, 16.4, 16.3, 16.1	7

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	Days of our Lives	1258p-2pm									
	KSNV			Th	09/27/12	:00						4
	KSNV			Th	09/27/12	:30						8
	KSNV			F	09/28/12	:00						1
	KSNV			F	09/28/12	:30						5
17	KSNV	The Doctors	2pm-3pm									
	KSNV			Th	09/27/12	:00						2
	KSNV			Tu	09/25/12	:00						2
	KSNV			Tu	09/25/12	:30						8
	KSNV			W	09/26/12	:00						1
	KSNV			W	09/26/12	:30						7
	KSNV			Th	09/27/12	:00						4
	KSNV			Th	09/27/12	:30						5
	KSNV			F	09/28/12	:00						3
18	KSNV	Dr Phil	3-4p									
	KSNV			Th	09/27/12	:30						1
	KSNV			W	09/26/12	:30						4
	KSNV			Th	09/27/12	:30						2
	KSNV			F	09/28/12	:30						3

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 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	4x	-TWTF--				
	KSNV			Tu	09/25/12	:00			\$145.00	See MG 19.5, 19.6, 19.7, 19.8	2
	KSNV			Tu	09/25/12	:30	NOT AVAILABLE RATE		\$600.00	MG for 19.3, 19.4, 19.2, 19.1	6
	KSNV			W	09/26/12	:00			\$145.00	See MG 19.5, 19.6, 19.7, 19.8	7
	KSNV			W	09/26/12	:30	NOT AVAILABLE RATE		\$600.00	MG for 19.3, 19.4, 19.2, 19.1	7
	KSNV			Th	09/27/12	:00			\$145.00	See MG 19.5, 19.6, 19.7, 19.8	4
	KSNV			Th	09/27/12	:30	NOT AVAILABLE RATE		\$600.00	MG for 19.3, 19.4, 19.2, 19.1	5
	KSNV			F	09/28/12	:00			\$145.00	See MG 19.5, 19.6, 19.7, 19.8	3
	KSNV			F	09/28/12	:30	NOT AVAILABLE RATE		\$600.00	MG for 19.3, 19.4, 19.2, 19.1	8
20	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	4x	-TWTF--				
	KSNV			Tu	09/25/12	:30			\$700.00		1
	KSNV			W	09/26/12	:30			\$700.00		3
	KSNV			Th	09/27/12	:30			\$700.00		4
	KSNV			F	09/28/12	:30			\$700.00		2
21	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	4x	-TWTF--				
	KSNV			Tu	09/25/12	:30			\$1,000.00		2
	KSNV			W	09/26/12	:30			\$1,000.00		3
	KSNV			Th	09/27/12	:30			\$1,000.00		4
	KSNV			F	09/28/12	:30			\$1,000.00		1
22	KSNV	Sa-Su Early News	5pm-630pm		09/24/12 to 09/30/12	4x	-TWTF--				
	KSNV			Tu	09/25/12	:30			\$1,000.00		2
	KSNV			W	09/26/12	:30			\$1,000.00		3
	KSNV			Th	09/27/12	:30			\$1,000.00		4
	KSNV			F	09/28/12	:30			\$1,000.00		1

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

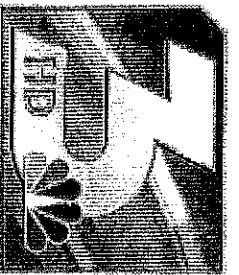
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	Sa-Su Early News	5pm-630pm		09/24/12 to 09/30/12	1x		-----S-				
	KSNV			Sa	09/29/12	:30	5:20 PM		OFA-12-P-130H MY Job	\$650.00		1
23	KSNV	News 3 in Prime	7-10pm		09/24/12 to 09/30/12	1x		-----S				
	KSNV			Su	09/30/12	:30	9:52 PM		OFA-12-P-130H MY Job	\$900.00		1
24	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:00				\$230.00	See MG 24.5,24.6,24.7,24.8	3
	KSNV			Tu	09/25/12	:30	6:54 PM		OFA-12-A-114H won't say	\$1,000.00	MG for 24.4,24.3,24.1,24.2	7
	KSNV			W	09/26/12	:00				\$230.00	See MG 24.5,24.6,24.7,24.8	1
	KSNV			W	09/26/12	:30	6:53 PM		OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 24.4,24.3,24.1,24.2	6
	KSNV			Th	09/27/12	:00				\$230.00	See MG 24.5,24.6,24.7,24.8	4
	KSNV			Th	09/27/12	:30	6:58 PM		OFA-12-P-130H MY Job	\$1,000.00	MG for 24.4,24.3,24.1,24.2	8
	KSNV			F	09/28/12	:00				\$230.00	See MG 24.5,24.6,24.7,24.8	2
	KSNV			F	09/28/12	:30	6:42 PM		OFA-12-P-130H MY Job	\$1,000.00	MG for 24.4,24.3,24.1,24.2	5
25	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:00				\$230.00	See MG 25.5,25.6,25.7,25.8	1
	KSNV			Tu	09/25/12	:30	7:12 PM		OFA-12-Z-118H Thecheat	\$1,000.00	MG for 25.4,25.1,25.3,25.2	8
	KSNV			W	09/26/12	:00				\$230.00	See MG 25.5,25.6,25.7,25.8	2

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 Attention: Accounts Payable
 Washington Harbor
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 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Wheel of Fortune	7-730pm								
	KSNV			W	09/26/12	:30	7:06 PM	OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 25.4,25.1,25.3,25.2	6
	KSNV			Th	09/27/12	:00			\$230.00	See MG 25.5,25.6,25.7,25.8	4
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	09/28/12	:30	7:18 PM	OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 25.4,25.1,25.3,25.2	7
	KSNV			NOT AVAILABLE RATE					\$230.00	See MG 25.5,25.6,25.7,25.8	3
	KSNV			F	09/28/12	:30	7:09 PM	OFA-12-Z-128H Fair Sha	\$1,000.00	MG for 25.4,25.1,25.3,25.2	5
26	KSNV	Face to Face w/ J.Ralston	730-758pm								
	KSNV			09/24/12 to 09/30/12 4x -TWTF--							
	KSNV			Tu	09/25/12	:00			\$125.00	See MG 26.5,26.6,26.7	2
	KSNV			NOT AVAILABLE RATE							
	KSNV			Tu	09/25/12	:30	7:52 PM	OFA-12-Z-118H Thecheat	\$800.00	MG for 26.2,26.1,26.4	6
	KSNV			W	09/26/12	:30	7:38 PM	OFA-12-Z-128H Fair Sha	\$800.00		3
	KSNV			W	09/26/12	:30	7:46 PM	OFA-12-Z-128H Fair Sha	\$800.00	MG for 26.2,26.1,26.4	5
	KSNV			Th	09/27/12	:00			\$125.00	See MG 26.5,26.6,26.7	4
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	09/28/12	:00			\$125.00	See MG 26.5,26.6,26.7	1
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	09/28/12	:30	7:44 PM	OFA-12-P-130H My Job	\$800.00	MG for 26.2,26.1,26.4	7
28	KSNV	SAT/ Wheel of Fortune	7-730pm								
	KSNV			09/24/12 to 09/30/12 1x -----S-							
	KSNV			Sa	09/29/12	:30	7:24 PM	OFA-12-Z-128H Fair Sha	\$600.00		1
29	KSNV	Vegas Inc.	6:30-8pm								
	KSNV			09/24/12 to 09/30/12 1x -----S-							
	KSNV			Sa	09/29/12	:30	7:46 PM	OFA-12-P-130H My Job	\$375.00		1

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 Las Vegas, NV 89101
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INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

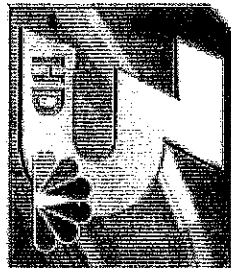
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Friday Prime 10-11pm	10-11pm		09/24/12 to 09/30/12	1x		----F--				
				F	09/28/12	:30	10:31 PM		OFA-12-Z-128H Fair Sha	\$3,200.00		1
31	KSNV	Saturday Prime 9-11pm	9-11p		09/24/12 to 09/30/12	1x		-----S-				
				Sa	09/29/12	:00				\$1,200.00	See MG 31.2	1
				Sa	09/29/12	:00				\$4,200.00	See MG 31.3	2
				Sa	09/29/12	:30	9:18 PM		OFA-12-Z-128H Fair Sha	\$1,300.00	MG for 31.2 09/29	3
32	KSNV	NFL Pre-Game	1p-530pm		09/24/12 to 09/30/12	1x		-----S				
				Su	09/30/12	:00				\$2,400.00	See MG 32.2	1
				Su	09/30/12	:30	5:21 PM		OFA-12-P-130H My Job	\$2,400.00	MG for 32.1 09/30	2
33	KSNV	Saturday Prime 10-11pm	10-11pm		09/24/12 to 09/30/12	1x		-----S-				
				Sa	09/29/12	:00				\$2,000.00	See MG 33.2	1
				Sa	09/29/12	:00				\$2,000.00	See MG 33.3	2
				Sa	09/29/12	:30	10:32 PM		OFA-12-P-130H My Job	\$2,000.00	MG for 33.2 09/29	3
34	KSNV	NFL Pre-Game	1p-530pm		09/24/12 to 09/30/12	1x		-----S				
				Su	09/30/12	:30	4:08 PM		OFA-12-Z-128H Fair Sha	\$2,400.00		1
35	KSNV	NFL Football	1P-9PM		09/24/12 to 09/30/12	1x		-----S				
				Su	09/30/12	:30	7:06 PM		OFA-12-Z-128H Fair Sha	\$10,000.00		1
36	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x		-----S				

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Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
36	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV				09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:30	11:19 PM		OFA-12-A-114H won't Sa	\$1,100.00		2
	KSNV			W	09/26/12	:00				\$255.00	See MG 36.5	1
	KSNV			Th	09/27/12	:30	11:20 PM		OFA-12-P-130H My Job	\$1,100.00		3
	KSNV			Th	09/27/12	:30	11:34 PM		OFA-12-Z-128H Fair Sha	\$1,100.00	MG for 36.1 09/26	5
	KSNV			F	09/28/12	:30	11:29 PM		OFA-12-P-130H My Job	\$1,100.00		4
37	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV				09/24/12 to 09/30/12	1x		-----S-				
	KSNV			Sa	09/29/12	:00				\$225.00	See MG 37.2	1
	KSNV			Sa	09/29/12	:30	11:28 PM		OFA-12-Z-128H Fair Sha	\$1,100.00	MG for 37.1 09/29	2
38	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV				09/24/12 to 09/30/12	1x		-----S				
	KSNV			Su	09/30/12	:30	11:18 PM		OFA-12-P-130H My Job	\$1,100.00		1
39	KSNV	Tonight Show	1135p-1237a									
	KSNV				09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:00				\$425.00	See MG 39.5	3
	KSNV			Tu	09/25/12	:30	11:47 PM		OFA-12-Z-118H TheChea	\$425.00	MG for 39.3 09/25	5
	KSNV			W	09/26/12	:30	11:58 PM		OFA-12-Z-128H Fair Sha	\$425.00		1
	KSNV			Th	09/27/12	:30	12:09 AM		OFA-12-P-130H My Job	\$425.00		4
	KSNV			F	09/28/12	:30	12:21 AM		OFA-12-Z-128H Fair Sha	\$425.00		2
40	KSNV	Late Night w/Fallon	1237a-136am									
	KSNV				09/24/12 to 09/30/12	1x		-----S				
	KSNV			Su	09/30/12	:30	11:18 PM		OFA-12-P-130H My Job	\$1,100.00		1

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Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

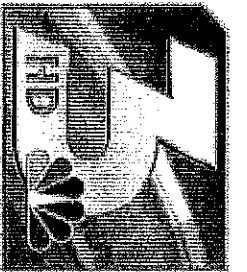
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	Late Night w/Fallon	1237a-136am		09/24/12 to 09/30/12	4x		-TWTF--				
	KSNV			Tu	09/25/12	:00				\$225.00	See MG 40.5, 40.6, 40.7	3
	KSNV			W	09/26/12	:30			OFA-12-Z-128H Fair Sha	\$225.00	MG for 40.4, 40.2, 40.3	6
	KSNV			W	09/26/12	:30			OFA-12-Z-128H Fair Sha	\$225.00		1
	KSNV			Th	09/27/12	:00				\$225.00	See MG 40.5, 40.6, 40.7	2
	KSNV			Th	09/27/12	:30			OFA-12-Z-128H Fair Sha	\$225.00	MG for 40.4, 40.2, 40.3	5
	KSNV			F	09/28/12	:00				\$225.00	See MG 40.5, 40.6, 40.7	4
	KSNV			F	09/28/12	:30			OFA-12-P-130H My Job	\$225.00	MG for 40.4, 40.2, 40.3	7
41	KSNV	Saturday Night Live	1130pm-1:02am		09/24/12 to 09/30/12	1x		-----S-				
	KSNV			Sa	09/29/12	:30			OFA-12-P-130H My Job	\$750.00		1
62	KSNV	Wake Up Early Wagners	430a-5a		09/24/12 to 09/30/12	1x		-----S				
	KSNV			Su	09/30/12	:30			OFA-12-Z-128H Fair Sha	\$100.00		1
63	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		09/24/12 to 09/30/12	1x		-----S				
	KSNV			Su	09/30/12	:00				\$4,200.00	Unresolved	1
64	KSNV	To the Point - ON	430-5am		09/24/12 to 09/30/12	1x		-----S-				
	KSNV			Sa	09/29/12	:30			OFA-12-Z-128H Fair Sha	\$100.00		1

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INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837965
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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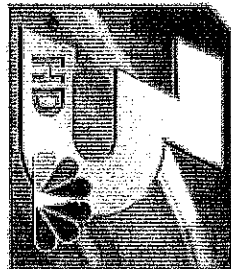
Aired Spots 98

<u>Gross Total</u>	\$77,325.00
<u>Agency Commission</u>	\$11,598.75
<u>Net Amount Due</u>	\$65,726.25
<u>Payment Terms</u>	30 Days

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837965
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:58 AM	OFA-12-P-130H MY Job	\$450.00		1
43	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$700.00	See MG 43.2	1
44	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$900.00	See MG 44.2	1
45	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	8:35 AM	OFA-12-P-130H MY Job	\$900.00	MG for 44.1 10/01	2
46	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$425.00	See MG 45.2	1
47	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	10:59 AM	OFA-12-P-130H MY Job	\$325.00	MG for 46.1 10/01	2

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 1500 Foremaster Lane
 Las Vegas, NV 89101
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 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
47	KSNV	Rachael Ray	11am-12pm		to							
48	KSNV	Noon News	12-1230pm		to							
				10/01/12	to 10/07/12	1x	M-----					
				M	10/01/12	:30	12:26 PM	OFA-12-P-130H My Job		\$425.00		1
49	KSNV	The Agenda 1230pm	1230-1p		to							
				10/01/12	to 10/07/12	1x	M-----					
				M	10/01/12	:30	12:37 PM	OFA-12-Z-128H Fair Sha		\$325.00		1
50	KSNV	Days of our Lives	1258p-2pm		to							
				10/01/12	to 10/07/12	1x	M-----					
				M	10/01/12	:30	2:00 PM	OFA-12-P-130H My Job		\$425.00		1
51	KSNV	The Doctors	2pm-3pm		to							
				10/01/12	to 10/07/12	1x	M-----					
				M	10/01/12	:30	2:32 PM	OFA-12-Z-128H Fair Sha		\$325.00		1
52	KSNV	Dr Phil	3-4p		to							
				10/01/12	to 10/07/12	1x	M-----					
				M	10/01/12	:30	3:29 PM	OFA-12-P-130H My Job		\$450.00		1
53	KSNV	4PM NEWS (1 hour)	4-5pm		to							
				10/01/12	to 10/07/12	1x	M-----					
				M	10/01/12	:30	4:12 PM	OFA-12-Z-128H Fair Sha		\$725.00		1
54	KSNV	M-F News 3 at Eleven	11pm-1135pm		to							
				10/01/12	to 10/07/12	1x	M-----					
				M	10/01/12	:30	11:13 PM	OFA-12-Z-128H Fair Sha		\$1,200.00		1
55	KSNV	M-F Early News	5-630p		to							
				10/01/12	to 10/07/12	1x	M-----					

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

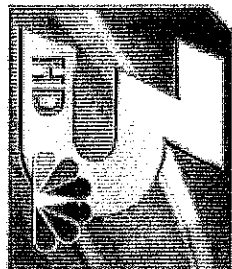
Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p	M	10/01/12	:30	6:10 PM	OFA-12-P-130H My Job	\$1,200.00		1
56	KSNV	M-F Jeopardy	630-7pm	M	10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:00			\$4,300.00	See MG 56.2	1
	KSNV			M	10/01/12	:30	6:42 PM	OFA-12-Z-128H Fair Sha	\$1,300.00	MG for 56.1 10/01	2
57	KSNV	M-F Wheel of Fortune	7-730pm	M	10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:00			\$4,300.00	See MG 57.2	1
	KSNV			M	10/01/12	:30	7:29 PM	OFA-12-P-130H My Job	\$1,300.00	MG for 57.1 10/01	2
58	KSNV	Face to Face w/ J. Ralston	730-758pm	M	10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	7:48 PM	OFA-12-Z-128H Fair Sha	\$900.00		1
59	KSNV	Tonight Show	1135p-1237a	M	10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:00			\$500.00	See MG 59.2	1
	KSNV			M	10/01/12	:30	12:10 AM	OFA-12-P-130H My Job	\$500.00	MG for 59.1 10/01	2
60	KSNV	Late Night w/Fallon	1237a-136am	M	10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:00			\$250.00	See MG 60.2	1
	KSNV			M	10/01/12	:30	1:30 AM	OFA-12-Z-128H Fair Sha	\$250.00	MG for 60.1 10/01	2

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INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	Monday Prime 8-10pm	8-10pm								
	KSNV				10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:00			\$4,000.00	See MG 61.2	1
	KSNV			M	10/01/12	:30	8:20 PM	OFA-12-P-130H MY Job	\$4,000.00	MG for 61.1 10/01	2
65	KSNV	Today-AN	205a-304a								
	KSNV				10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	2:43 AM	OFA-12-P-130H MY Job	\$45.00		1
66	KSNV	Mad Money AN	3:00-4:00am								
	KSNV				10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	3:58 AM	OFA-12-Z-128H Fat'r Shar	\$30.00		1

Aired Spots 22

Gross Total \$16,525.00
Agency Commission \$2,478.75
Net Amount Due \$14,046.25 Payment Terms 30 Days

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